



# Campaign Finance Report

**AZ GREEN PARTY STATE COMMITTEE**  
**Committee #: 1685**

**Treasurer: RICHARD SCOTT**  
**PO Box 60173, Phoenix, AZ 85082**  
**Phone: (602) 417-0213**  
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## Amended 2004 Post-General Election Report

Election Cycle: **2003-2004**  
Date Filed: December 1, 2004  
Reporting Period: October 14, 2004-November 22, 2004

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$482.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$77.04
Cash Balance at End of Reporting Period:	\$405.50

Report ID: 61569

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$264.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$521.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$862.19
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,647.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$77.04	\$0.00	\$77.04	\$4,195.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,452.17
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$77.04	\$0.00	\$77.04	\$6,647.89
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$77.04			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MARGARET SILK	11/16/2004	\$77.04	\$875.84
Address:	453 W 3rd Pl, , Mesa, AZ 85201		Cash	
Memo:	reimbursement for phone			
Total of Operating Expenses			\$77.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$77.04	

